## Find Everything For Your Office Needs!



**CSS Group Of Companies** 

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/03/2022 Voucher No: PJV-0322-133

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	28,061	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	28,061	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
		TOTAL:	28,061	28,061	

Prepared By: Maha Waris Khan Approved By : In Progress